



WAWS-TV
11700 Central Parkway #2
Jacksonville, FL 32224
Main: (904) 996-0400
Billing:

<http://www.fox30jax.com>

Billing Address:

American Rambler Pro
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Send Payment To:

WAWS-TV
Newport Television LLC
PO Box 402619
Atlanta, GA 30384-2619

DUPLICATE

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
67874-2	11/04/12	November 2012	10/29/12 - 10/30/12

Station	Account Executive	Sales Office	Sales Region
WAWS-TV	Millennium Washington DC	Millennium	National

Advertiser	Product	Estimate Number
Romney/R/President	ROMNEY FOR PRESIDENT	32

Flight Dates	Order #	Alt Order #
10/24/12 - 10/30/12	67874	09849626

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/29/12	10/30/12	M-F 10p-1030p	10:00 PM-10:30 PM	11-----	:30	2	\$560.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 11----- 2 \$560.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WAWS M 10/29/12 10:25 PM M-F 10p-1030p 10:00 PM-10:30 PM :30 2012MRFP148H \$560.00 NM									
2 WAWS Tu 10/30/12 10:22 PM M-F 10p-1030p 10:00 PM-10:30 PM :30 2012MRFP148H \$560.00 NM									
3	10/29/12	10/30/12	M-F 1030p-11p	10:30 PM-11:00 PM	11-----	:30	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 11----- 2 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WAWS M 10/29/12 10:52 PM M-F 1030p-11p 10:30 PM-11:00 PM :30 2012MRFP155H \$300.00 NM									
2 WAWS Tu 10/30/12 10:42 PM M-F 1030p-11p 10:30 PM-11:00 PM :30 2012MRFP155H \$300.00 NM									
5	10/29/12	10/30/12	M-F 11p-1130p	11:00 PM-11:30 PM	11-----	:30	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 11----- 2 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WAWS M 10/29/12 11:13 PM M-F 11p-1130p 11:00 PM-11:30 PM :30 2012MRFP148H \$300.00 NM									
2 WAWS Tu 10/30/12 11:26 PM M-F 11p-1130p 11:00 PM-11:30 PM :30 2012MRFP148H \$300.00 NM									
7	10/29/12	10/29/12	MLB World Series	7:30 PM-11:00 PM	2-----	:30	2	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 2----- 2 \$2,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WAWS M 10/29/12 MLB World Series 7:30 PM-11:00 PM :00 \$2,500.00 NM									
Credited									
2 WAWS M 10/29/12 MLB World Series 7:30 PM-11:00 PM :00 \$2,500.00 NM									
Credited									
8	10/30/12	10/30/12	Tue Reg 1	8:00 PM-9:00 PM	-T-----	:30	1	\$1,600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -T----- 1 \$1,600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.



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Advertiser	Product	Estimate Number	
Romney/R/President	ROMNEY FOR PRESIDENT	132	

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8	10/30/12	10/30/12	Tue Reg 1	8:00 PM-9:00 PM	- T - - - - -	:30	1	\$1,600.00	NM																																	
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19	10/29/12	10/29/12	X Factor	758p-11p	2 - - - - -	:30	2	\$0.00	NM																																	
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Total Spots							9																																			

Payment Terms 30 Days

<u>Gross Total</u>	\$8,920.00
<u>Agency Commission</u>	\$1,338.00
<u>Net Amount Due</u>	\$7,582.00

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